

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

STEPHEN J WINDHORST  
101 Derbigny Street  
Gretna, LA 70053

2. Office Sought (Include title of office as well)

5th Circuit Court of Appeal  
Jefferson/Gretna  
Division E

OFFICE USE ONLY

Report Number: 34847

Date Filed: 2/8/2013

Report Includes Schedules:

Schedule A-3  
Schedule B  
Schedule C  
Schedule E-1

3. Date of Primary 10/4/2008

This report covers from 9/28/2012 through 12/31/2012

4. Type of Report:

\_\_\_\_\_ 180th day prior to primary \_\_\_\_\_ 40th day after general  
\_\_\_\_\_ 90th day prior to primary \_\_\_\_\_ Annual (future election)  
\_\_\_\_\_ 30th day prior to primary X Supplemental (past election)  
\_\_\_\_\_ 10th day prior to primary  
\_\_\_\_\_ 10th day prior to general \_\_\_\_\_ Amendment to prior report

5. FINAL REPORT if:

\_\_\_\_\_ Withdrawn \_\_\_\_\_ Filed after the election AND all loans and debts paid  
X Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

GULF SOUTH BANK & TRUST  
COMPANY  
737 Terry Parkway  
Terrytown, LA 70056

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report JANELLE V CRANMER

Daytime Telephone 504 364-3916

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 8th day of February, 2013.

Stephen J Windhorst  
Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

(504) 376-1415  
Daytime Telephone

\_\_\_\_\_  
Signature of Treasurer

\_\_\_\_\_  
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY  
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 32.09
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 32.09

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 2,172.61
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 200,000.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 202,172.61

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 262,628.06
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 32.09
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 202,172.61
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 60,487.54

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
GULF SOUTH BANK & TRUST COMPANY 737 Terry Parkway Terrytown, LA 70056	12/31/2012	Interest from 09/28/12 to 12/31/12	\$32.09
5. Total OTHER RECEIPTS during this reporting period			\$ 32.09

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## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<p>1. Name and address of lender  STEPHEN J. WINDHORST  101 Derbigny Street  Gretna, LA 70053</p>	<p>2. a. Date* <u>12/28/2011</u>    b. Interest rate <u>0.50</u> %(a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>200,000.00</u></p> <p>d. Balance due ..... \$ <u>200,000.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</p> <p>OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors  STEPHEN J. WINDHORST  101 Derbigny Street   Gretna, LA 70053  Liability: \$ <u>.00</u></p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 25%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">12/18/2012</td> <td style="text-align: center;">200000.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	12/18/2012	200000.00	0.00
Date	Principal	Interest					
12/18/2012	200000.00	0.00					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						

## SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

☒ DEBTS OWED BY THE CAMPAIGN

☐ DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
GULF SOUTH MEDIA 7818 St. Charles Avenue New Orleans, LA 70118  Reason Debt Incurred: media consulting opposition research website maintenance	\$12,000.00	\$0.00	\$0.00	\$12,000.00
WILMA HEATON 131 Robert E. Lee #379  Reason Debt Incurred: reimbursements for: computer & software; ink cartridges & supplies; Event Planning; mtgs.	\$10,521.00	\$0.00	\$0.00	\$10,521.00
MARY GATES CLERICAL 659 Eleonore New Orleans, LA 70115  Reason Debt Incurred: clerical	\$1,800.00	\$0.00	\$0.00	\$1,800.00
SSC CAMPAIGN CONSULTING P.O. Box 10340 New Orleans, LA 70181  Reason Debt Incurred: retainer for campaign; plus win bonus	\$20,000.00	\$0.00	\$0.00	\$20,000.00
SPECIAL SERVICES CONSULTING INC. P.O. Box 10340 New Orleans, LA 70181  Reason Debt Incurred: website design \$5500; painting \$2100; poll \$6000.	\$12,600.00	\$0.00	\$0.00	\$12,600.00
STREET CAR DESIGNS P.O. Box 31943 New Orleans, LA 70130  Reason Debt Incurred: logo and graphic designs	\$4,200.00	\$0.00	\$0.00	\$4,200.00
LEVEL THREE MEDIA 3625 St. Charles Avenue New Orleans, LA 70119  Reason Debt Incurred: videography	\$5,400.00	\$0.00	\$0.00	\$5,400.00

## SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

  X   DEBTS OWED BY THE CAMPAIGN

           DEBTS OWED TO THE CAMPAIGN

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1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ANDREA'S RESTAURANT 3100 19th Street Metairie, LA 70002	12/04/2012	After Drug Court dinner with officials	\$ 203.50
CENTRAL PARKING SYSTEM 909 Poydras Street New Orleans, LA 70112	09/30/2012	Parking for Chief Justice Kimball retirement dinner	\$ 14.00
CHRISTIAN BROTHERS SCHOOL 8 Friedrichs Avenue New Orleans, LA 70124	11/13/2012	Contribution	\$ 500.00
DOLLAR TREE STORES INC 2703 Belle Chasse Highway Gretna, LA 70056	12/09/2012	Neighborhood Elfing program	\$ 92.53
EXXON MOBILE 1944n Belle Chasse Highway Gretna, LA 70053	10/26/2012	Party food	\$ 16.31
JUDGE JUDE GRAVIOS 101 Derbigny Street Gretna, LA 70053	12/17/2012	Reimbursement for prorata share of 5th Circuit Court of Appeal Christmas lunch.	\$ 145.20
24TH JDC ACKNOWLEDGEMENT & GRATUITY FUND 200 Derbigny Street Gretna, LA 70053	12/18/2012	24th Judicial District Court Judge's Christmas dinner	\$ 200.00
LEFORET'S RESTUARANT 129 Camp Street New Orleans, LA 70130	11/06/2012	Election dinner	\$ 200.00
3. SUBTOTAL (optional)			\$1,371.54
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NEW ORLEANS PARKING DIVISION 1340 Poydras Street New Orleans, LA 70112	11/02/2012	Parking for lunch with officials.	\$ 3.00
PALACE CAFE' 605 Canal Street New Orleans, LA 70130	12/20/2012	Employees 5th Circuit Court of Appeal Christmas lunch	\$ 30.25
RUTH'S CHRIS STEAK HOUSE 525 Fulton Street New Orleans, LA 70130	11/02/2012	Lunch with officials	\$ 40.57
TENNOU SUSHI BAR 1818 Manhattan Blvd Harvey, LA 70058	11/13/2012	Dinner with officials	\$ 62.36
THANH THANH RESTAURANT 131 Huey P. Long Avenue Gretna, LA 70058	12/14/2012	Lunch with staff after last day of court at the 24th Judicial District Court.	\$ 93.33
THE RED MAPLE 1036 Lafayette Street Gretna, LA 70053	10/26/2012	Dinner with officials	\$ 133.78
THE RED MAPLE 1036 Lafayette Street Gretna, LA 70053	10/27/2012	Lunch with officials	\$ 153.78
USA SELF STORAGE LLC 601 Whitney Avenue Gretna, LA 70056	10/18/2012	Storage of campaign signs lumber and other campaign materials and hardware	\$ 57.00
3. SUBTOTAL (optional)			\$574.07
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
USA SELF STORAGE LLC 601 Whitney Avenue Gretna, LA 70056	11/18/2012	Storage of campaign signs lumber and other campaign materials and hardware	\$ 77.00
USA SELF STORAGE LLC 601 Whitney Avenue Gretna, LA 70056	11/28/2012	Storage of campaign signs lumber and other campaign materials and hardware	\$ 150.00
3. SUBTOTAL (optional)			\$227.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 2,172.61

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